

*JP*

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE	ACT	TYPE	COMMENTS		VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
Trans Code	PO	DEPT.	40	Order No.	08070800996	Oct 21, 2009	E	1	*B9903	400101000	IV	N		583.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

AUTHORIZED AGENCY SIGNATURES  
Signed *[Signature]* Date *10/21/09*  
Signed *[Signature]* Date *10/21/09*  
1. the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

Secretary of Department of Finance or Designee

SHIP TO

ORDERING AGENCY  
WATERSHED ASSESSMENT  
820 SILVER LAKE BLVD, STE 220  
DOVER, DE 19904-2464

VENDOR  
OFFICE OF THE SECRETARY  
DEPT OF NATURAL RES & ENV CNTR  
89 KINGS HWY  
DOVER, DE 19901

**ARRA FUNDING**  
**DO NOT UPLOAD IN OMS**  
(Per Susan Michalek)

LINE NO.	FY	Fund	Dept.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	IID
1	10	225	40	08070200	4210	5097			WA18	CONTRACTS STATE AGENCIES			\$583.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
------	-------------	----------	------------	--------

1. *Dept* STATE AUDITOR FEES FOR THE AMERICAN RECOVERY AND REINVESTMENT ACT 604(B) GRANT \$583.00  
2. *Water Quality Mgmt 604B* Fed ID 2P-97381001

EXPLANATION  
WATERSHED CONTACT: John Schneider 302-739-9939

PLEASE RETURN PURCHASE ORDER TO WATERSHED  
SA1 59052201

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	ARRA - Auditors				\$583.00

*Mr. [Signature]*

*John Schneider*  
10/20/09

*10/23/09*

*[Signature]*